

**EXHIBIT F**

Fill in this information to identify the case (Select only one Debtor per claim form):

Debtor: Big Lots, Inc.

Case Number: 24-11967

## Modified Official Form 410

### Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense (other than a claim entitled to priority under 11 U.S.C. § 503(b)(9)). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

#### Part 1: Identify the Claim

1. Who is the current creditor?	<u>HomeView Design., Inc</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b> Address1: <u>PO BOX 790</u> Address2: _____ Address3: _____ Address4: _____ City: <u>La Verne</u> State: <u>CA</u> Postal Code: <u>91750</u> Country: _____ Contact phone: <u>9093952800</u> Contact email: <u>edmund@homeviewdesign.com</u>	<b>Where should payments to the creditor be sent? (if different)</b> Address1: _____ Address2: _____ Address3: _____ Address4: _____ City: _____ State: _____ Postal Code: _____ Country: _____ Contact phone: _____ Contact email: _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>6197465</u>	Filed on <u>09/16/2024</u> MM / DD / YYYY
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2:** Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

☐  
☒

No

Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5 2 3 2

7. How much is the claim?

\$ 654,599.28

Does this amount include interest or other charges?

☒  
☐

No

Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold, additional container demurrage charge from trucker,

9. Is all or part of the claim secured?

☒  
☐

No

Yes. The claim is secured by a lien on property.

**Nature of property:**☐Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.☐

Motor vehicle

☐

Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:**

\$ \_\_\_\_\_

**Amount of the claim that is secured:**

\$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_

(The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:**

\$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %☐

Fixed

☐

Variable

10. Is this claim based on a lease?

☒  
☐

No

Yes. Amount necessary to cure any default as of the date of the petition.

\$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?

☒  
☐

No

Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 654,599.28

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒

I am the creditor.

☐

I am the creditor's attorney or authorized agent.

☐

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Edmund Tong 01/15/2025

Electronic Signature

Date

Name of the person who is completing and signing this claim

Edmund Tong

Name

First name

Middle name

Last name

Title/Company

Manager Director

Identify the corporate servicer as the company if the authorized agent is a servicer.

1775 Curtiss Court.

Address

Number Street

La Verne

CA

91750

City

State

ZIP Code

Country

Contact phone

9095932800

Email

edmund@homeviewdesign.com

**Additional Noticing Addresses (if provided):**

**Additional Address 1**

Name: HomeView Design., Inc

Address1: 1775 Curtiss Court.

Address2:

Address3:

Address4:

City: La Verne

State: CA

Postal Code: 91750

Country:

Contact Phone: 9095932800

Contact Email: edmund@homeviewdesign.com

**Additional Address 2**

Name:

Address1:

Address2:

Address3:

Address4:

City:

State:

Postal Code:

Country:

Contact Phone:

Contact Email:

**Additional Supporting Documentation Provided**

☒

Yes

☐

No

Attachment Filename:

Biglot Chapter 11 Claim proof documents.pdf

12/27/2024 ORDER SHIPPED ALREADY

BIG LOTS PO DATE	BIG LOTS PO NO.	BIG LOTS PO VERSION NO.	PO LAST REVISED DATE	BIG LOTS PO SHIP DATE	INVOICE DATE	INVOICE TOTAL AMOUNT \$	TERM	FOB	COMMENT	S/O
7/30/2024	95540497	4	9/10/2024	9/6/24-9/11/24	8/28/2024	\$ 3,778.00	2% NET 30 DAYS	CA, US	CASE DIP-24-11967	20941
10/30/2024	95660553	1	11/5/2024	11/29/24-12/5/24	12/6/2024	\$ 33,822.00	NET 30 DAYS ROG	POE, CA	CASE DIP-24-11967	21034
10/30/2024	95660554	1	11/5/2024	11/29/24-12/5/24	12/6/2024	\$ 36,672.60	NET 30 DAYS ROG	POE, CA	CASE DIP-24-11967	21035
10/30/2024	95660555	1	11/5/2024	11/29/24-12/5/24	12/6/2024	\$ 23,417.40	NET 30 DAYS ROG	POE, CA	CASE DIP-24-11967	21036

Tainer Demurrage Subcharge

\$ 97,690.00  
\$ 2,800.00

Customer Inquiry (HDI) 12/27/2024

Customer No. 1086545

Name **BIG LOTS STOTRES, LLC**

1. Main | 2. Additional | 3. Statistics | 4. Summary | 5. History | 6. Invoices | 7. Transactions | 8. S/Os

Date	Inv Due Date	Dis...	Amount	Discount	Balance	Customer PO No.	Comment	Terms
6/2024	4/16/2024		15,214.04	0.00	0.00	94941489	TRANSFIX ON 02...	67
6/2024	10/16/2024		15,386.20	0.00	0.00	95540498	J. B. HUNT ON 09...	64
6/2024	10/16/2024		15,925.00	0.00	0.00	95540497	J. B. HUNT ON 09...	64
7/2024	10/17/2024		17,296.00	0.00	0.00	95540498	J. B. HUNT ON 09...	64
6/2024	10/26/2024		17,754.40	0.00	0.00	95610240	LANDSTAR ON 0...	64
7/2024	10/17/2024		17,883.00	0.00	0.00	95540497	J. B. HUNT ON 09...	64
2/2024	4/12/2024		19,717.16	0.00	0.00	94941493	J. B. HUNT ON 02...	67
4/2024	4/14/2024		23,052.64	0.00	0.00	94941490	J. B. HUNT ON 02...	67
6/2024	4/16/2024		23,360.16	0.00	0.00	94941491	UBER FREIGHT O...	67
6/2024	1/5/2025		23,417.40	0.00	23,417.40	95660555	CICU6797095 ETA...	31
6/2024	1/5/2025		33,822.00	0.00	33,822.00	95660553	MULTIPLE CONT...	31
6/2024	1/5/2025		36,672.60	0.00	36,672.60	95660554	MULTIPLE CONT...	31

Trans Date	Trans Type	Trans Amount	Pay Date	Check No.	Payment Ref	Cr Card
9/17/2024	Invoice	17,296.00				
10/11/2024	Payment	16,950.08	10/11/2024	1502314786		
10/11/2024	Payment	345.92	10/11/2024	1502314786	DSCNT APPL	

Balance	Current	30 Days	45 Days	90 Days	120 Days
97,690.00	93,912.00	0.00	0.00	0.00	3,778.00

OK

Customer Inquiry (HDI) 12/27/2024

Customer No. 1086545

Name **BIG LOTS STOTRES, LLC**

1. Main | 2. Additional | 3. Statistics | 4. Summary | 5. History | 6. Invoices | 7. Transactions | 8. S/Os

Number	Type	Order Date	Ship/Expire	Customer PO No.	Ship To	Order Amount	Last Inv/Or
0008090	Quote	1/20/2011				0.00	
0008091	Quote	1/20/2011	12/31/5999			0.00	
0009228	Quote	3/29/2012	5/15/2012			0.00	
0009414	Quote	6/13/2012	7/15/2012			0.00	
0010151	Quote	4/5/2013	10/31/2013			0.00	
0020958	Standard	10/16/2024	2/6/2025	95643797	0879	25,784.00	
0020959	Standard	8/8/2024	2/6/2025	95558537	0870	70,165.20	
0020960	Standard	8/8/2024	2/6/2025	95558538	0874	70,165.20	
0020961	Standard	8/8/2024	2/6/2025	95558539	0879	43,856.40	
0020962	Standard	9/11/2024	3/3/2025	95610243	0874	81,855.20	
0021047	Standard	11/14/2024	1/3/2025	95678063	0879	31,318.88	
0021049	Standard	11/20/2024	2/13/2025	95696535	0870	68,310.60	
0021050	Standard	11/20/2024	2/13/2025	95696536	0874	67,246.00	
0021051	Standard	11/20/2024	2/13/2025	95696537	0879	95,407.80	

Total Ordered **554,109.28**

OK



**PO # 95660553**

Date Created 10/30/2024  
Version: 1  
Buyer: HARKER, SAVANNAH

Do Not Ship Before: 11/29/2024  
Cancel if not Shipped by: 12/05/2024

Must be Routed by: 11/24/2024  
Payment Terms: Net 30 Days ROG  
Freight Terms: Collect  
FOB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR: 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
12855 SELMA HWY  
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

**BILL TO**

CSC DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7661 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC  
HOMEVIEW DESIGN INC  
11775 CURTISS CT.  
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC  
Telephone: 909-593-2800 Fax  
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

DIP 24-11967

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

796

Vendor Cost

33,822.00

VENDOR-COPY



## Invoice

HomeView Design, Inc.  
 PO BOX 790 LA VERNE CA 91750  
 1775 CURTISS COURT  
 LA VERNE  
 CA 91750  
 (909) 593-2800

Invoice Number: 0048412-IN  
 Invoice Date: 12/6/2024  
 Order Number: 0021034  
 Order Date: 10/30/2024  
 Salesperson: HOU  
 Customer Number: 10B6545

## Sold To:

BIG LOTS STOTRES, LLC  
 4900 E. DUBLIN GRANVILLE RD,  
 CSC DISTRIBUTION, LLC  
 TEL: 614-278-6800  
 COLUMBUS, OH 43081-7651  
 Confirm To: HARKER, SAVANNAH

## Ship To:

MONTHOMERY DC- #0870  
 CSC DISTRIBUTION, LLC.  
 2855 SELMA HWY  
 TEL: 334-286-6633  
 MONTGOMERY, AL 36108-5035

Customer P.O.	Ship VIA	F.O.B.	Terms
95660553	WILL CALL	POE, CA	NET 30 DAYS ROG

Item Code	Description	Unit	Ordered Qty	Shipped Qty	Back Ordered	Unit Price USD\$	Total Amount USD\$
20028	STAND TABLE SET/2, IVORY MARBL ZCSU7438386 PICKED UP 12/4/24	SET	122	100	0	55.00	5,500.00
20028	STAND TABLE SET/2, IVORY MARBL ZCSU6828672 PICKED UP 12/4/24	SET	22	22	0	55.00	1,210.00
16040S	STAND TABLE SET/2, IVORY MARBL ZCSU7438386 PICKED UP 12/4/24	SET	220	220	0	44.60	9,812.00
16011S	STAND TABLE SET/2, IVORY MARBL ZCSU7438386 PICKED UP 12/4/24	SET	220	220	0	44.60	9,812.00
16037	ACCENT STAND SET/2, ROUND MIR ZCSU6828672 PICKED UP 12/4/24	SET	234	234	0	32.00	7,488.00

ADDITIONAL COMMENTS:  
 DIP 24-11967

Shipped by: MULTIPLE CONTAINERS ETA12/1/24  
 THANK YOU FOR YOUR ORDER  
 FINANCE CHARGE IS 1.5 % PER MONTH AFTER DUE DATE

Net Invoice: 33,822.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 33,822.00**



**PO # 95660554**

Date Created 10/30/2024

Version: 1

Buyer: HARKER, SAVANNAH

Do Not Ship Before: 11/29/2024

Cancel if not Shipped by: 12/05/2024

Must be Routed by: 11/24/2024

Payment Terms: Net 30 Days ROG

Freight Terms: Collect

FOB: , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR .1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

TREMONT DC - #0874

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD

TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

**BILL TO**

CLOSEOUT DISTRIBUTION, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVUE DESIGN INC

HOMEVUE DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVUE DESIGN INC

Telephone: 909-593-2800 Fax

E-Mail: EDMUND@HOMEVUEDESIGN.COM

**ADDITIONAL COMMENTS**

DIP 24-11967

Vendor Signature

Signee's Name

Title

Date

Units

Vendor Cost

863

36,672.60

VENDOR-COPY

## Invoice

HomeView Design, Inc.  
 PO BOX 790 LA VERNE CA 91750  
 1775 CURTISS COURT  
 LA VERNE  
 CA 91750  
 (909) 593-2800

Invoice Number: 0048413-IN  
 Invoice Date: 12/6/2024  
 Order Number: 0021035  
 Order Date: 10/30/2024  
 Salesperson: HOU  
 Customer Number: 10B6545

## Sold To:

BIG LOTS STOTRES, LLC  
 4900 E. DUBLIN GRANVILLE RD,  
 CLOSEOUT DISTRIBUTION, LLC  
 TEL: 614-278-6800  
 COLUMBUS, OH 43081-7651  
 Confirm To: HARKER, SAVANNAH

## Ship To:

TREMONT DC- #0874  
 CLOSEOUT DISTRUBUTION, LLC.  
 50 RAUSCH CREEK RD.  
 TEL: 570-695-2848  
 TREMONT, PA 17981-1734

Customer P.O.	Ship VIA	F.O.B.	Terms
95660554	WILL CALL	POE, CA	NET 30 DAYS ROG

Item Code	Description	Unit	Ordered Qty	Shipped Qty	Back Ordered	Unit Price USD\$	Total Amount USD\$
20028	STAND TABLE SET/2, IVORY MARBL SEGU5284193 PICKED UP 12/4/24	SET	133	66	0	55.00	3,630.00
20028	STAND TABLE SET/2, IVORY MARBL ZCSU6828672 PICKED UP 12/4/24	SET	67	67	0	55.00	3,685.00
16040S	STAND TABLE SET/2, IVORY MARBL SEGU5284193 PICKED UP 12/4/24	SET	238	238	0	44.60	10,614.80
16011S	STAND TABLE SET/2, IVORY MARBL SEGU5284193 PICKED UP 12/4/24	SET	238	238	0	44.60	10,614.80
16037	ACCENT STAND SET/2, ROUND MIR ZCSU6828672 PICKED UP 12/4/24	SET	254	254	0	32.00	8,128.00

ADDITIONAL COMMENTS:  
 DIP 24-11967

Shipped by: MULTIPLE CONTAINERS ETA12/1/24  
 THANK YOU FOR YOUR ORDER  
 FINANCE CHARGE IS 1.5 % PER MONTH AFTER DUE DATE

Net Invoice: 36,672.60  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 36,672.60



**PO # 95660555**

Date Created 10/30/2024

Version: 1

Buyer: HARKER, SAVANNAH

Do Not Ship Before: 11/29/2024

Cancel if not Shipped by: 12/05/2024

Must be Routed by: 11/24/2024

Payment Terms: Net 30 Days ROG

Freight Terms: Collect

FOB: , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [Biglotsmsds@chemtelinc.com](mailto:Biglotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR: 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

DURANT DC - #0879

DURANT DC, LLC

2306 ENTERPRISE DR

DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

**BILL TO**

DURANT DC, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMVIEW DESIGN INC

HOMVIEW DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMVIEW DESIGN INC

Telephone: 909-593-2800 Fax

E-Mail: EDMUND@HOMVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

DIP 24-11967

Vendor Signature

Signee's Name

Title

Date

Units

551

Vendor Cost

23,417.40

VENDOR-COPY

## Invoice

HomeView Design, Inc.  
 PO BOX 790 LA VERNE CA 91750  
 1775 CURTISS COURT  
 LA VERNE  
 CA 91750  
 (909) 593-2800

Invoice Number: 0048414-IN  
 Invoice Date: 12/6/2024  
 Order Number: 0021036  
 Order Date: 10/30/2024  
 Salesperson: HOU  
 Customer Number: 10B6545

## Sold To:

BIG LOTS STOTRES, LLC  
 4900 E. DUBLIN GRANVILLE RD,  
 DURANT DC, LLC  
 TEL: 614-278-6800  
 COLUMBUS, OH 43081-7651  
 Confirm To: HARKER, SAVANNAH

## Ship To:

DURANT DC- #0879  
 DURANT DC, LLC  
 2306 ENTERPRISE DR.  
 TEL: 580-931-2100  
 DURANT, OK 74701-1964

Customer P.O.	Ship VIA	F.O.B.	Terms
95660555	WILL CALL	POE, CA	NET 30 DAYS ROG

Item Code	Description	Unit	Ordered Qty	Shipped Qty	Back Ordered	Unit Price USD\$	Total Amount USD\$
20028	STAND TABLE SET/2, IVORY MARBL CICU6797095 PICKED UP 12/5/24	SET	85	85	0	55.00	4,675.00
16040S	STAND TABLE SET/2, IVORY MARBL CICU6797095 PICKED UP 12/5/24	SET	152	152	0	44.60	6,779.20
16011S	STAND TABLE SET/2, IVORY MARBL CICU6797095 PICKED UP 12/5/24	SET	152	152	0	44.60	6,779.20
16037	ACCENT STAND SET/2, ROUND MIR CICU6797095 PICKED UP 12/5/24	SET	162	162	0	32.00	5,184.00

ADDITIONAL COMMENTS:  
 DIP 24-11967

Shipped by: CICU6797095 ETA 12/1/24  
 THANK YOU FOR YOUR ORDER  
 FINANCE CHARGE IS 1.5 % PER MONTH AFTER DUE DATE

Net Invoice: 23,417.40  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 23,417.40

RETURN FORM TO JOE RIGGS & JRIGGS@BIGLOTS.CC BRUFF@BIGLOTS.COM

PO Numbers	Mother Vessel Name	Mother Vessel Voyage	POL	POL ETD/ATD	POD	POD ETA	OUT GATE POD	EMPTY RETURN	END FREE TIME
95660555	ZIM PELICAN 2E		XIAMEN	11/13/2024	LOS ANGELES, CA	12/1/2024	12/5/2024	12/26/2024	12/18/2024
95660553	ZIM PELICAN 2E		XIAMEN	11/13/2024	LOS ANGELES, CA	12/1/2024	12/4/2024	12/26/2024	12/17/2024
95660554	ZIM PELICAN 2E		XIAMEN	11/13/2024	LOS ANGELES, CA	12/1/2024	12/4/2024	12/26/2024	12/17/2024

660553 & 956605 ZIM PELICAN 2E      XIAMEN      11/13/2024      LOS ANGELES, CA      12/1/2024      12/4/2024      12/17/2024      12/17/2024



Zim American Integrated Shipping Services Co., LLC  
as Agent for Zim Integrated Shipping Services Ltd.  
4425 ZIM Way  
Virginia Beach, VA 23462-3462  
Tel: 757-228-1300, Fax: 757-228-1400



INTERGLOBO NORTH AMERICA (NJ)  
PLS SEND ALL A/N'S VIA E-MAIL ONLY  
miaimports@interglobo.com  
2 COLONY ROAD  
JERSEY CITY NJ 07305

Payer Code: USINGLB

### Final invoice DLAX1670131484

Debit

Invoice date	Dec 28, 2024
Client code	USINGLB
Client name	INTERGLOBO NORTH AMERICA (NJ)
Payment due date	Dec 28, 2024

ZIM EXPEDITED SERVICE (ZEX)

DETENTION - IMPORT				BL: ZIMUXIA8437571		VVL: ZIM PELICAN/002/W		Place of Delivery USLAX				
Container No / Chassis	Type	Free Time Start Date	End Free Time	Start Calculation Date	End Calculation Date	Total Days	Free Days	Excluded Days	Previous invoices Amount	Due Days	Calculated Amount	Discount Amount
SEGU5284193 / HDMZ502610	HC40	Dec 4, 2024	Dec 17, 2024	Dec 18, 2024	Dec 26, 2024	23	10	7		6	1,000	0.00
Excluded Days Dates: 12/07/2024, 12/08/2024, 12/14/2024, 12/15/2024, 12/21/2024, 12/22/2024, 12/25/2024												

Imports:

Container Available - 12/04/2024

Chargeable period calendar:

**Business Days**

Free days period calendar:

**Business Days**

Demurrage Rule:

ZIMU-136 / Rule: 5 / Contract: 7110205330

Level	Days	Amount Per Day
1	1-10	Free Time
2	11-14	150.00
3	15-18	200.00
4	19+	220.00

### Totals:

Calculated Amount 1,000.00

**Final amount 1,000.00 USD**

To expedite the release of your shipping document(s) and allow accurate application of funds, please ensure the below mandatory information is included on your Wire/ACH and remittance details to ZIM Accounts Receivable team at

NEWSTAR AGENCIES SDN BHD  
Company No.: 200601021610 (741363-H)  
SST No.: B10-2403-32000245

Authorized signature





Zim American Integrated Shipping Services Co., LLC  
as Agent for Zim Integrated Shipping Services Ltd.  
4425 ZIM Way  
Virginia Beach, VA 23462-3462  
Tel: 757-228-1300, Fax: 757-228-1400



INTERGLOBO NORTH AMERICA (NJ)  
PLS SEND ALL A/N'S VIA E-MAIL ONLY  
miaimports@interglobo.com  
2 COLONY ROAD  
JERSEY CITY NJ 07305

Payer Code: USINGLB

### Final invoice DLAX1670131475

Debit

Invoice date	Dec 28, 2024
Client code	USINGLB
Client name	INTERGLOBO NORTH AMERICA (NJ)
Payment due date	Dec 28, 2024

ZIM EXPEDITED SERVICE (ZEX)

DETENTION - IMPORT				BL: ZIMUXIA8437571		VVL: ZIM PELICAN/002/W		Place of Delivery USLAX				
Container No	Type	Free Time Start Date	End Free Time	Start Calculation Date	End Calculation Date	Total Days	Free Days	Excluded Days	Previous invoices Amount	Due Days	Calculated Amount	Discount Amount
ZCSU7438386	HC40	Dec 4, 2024	Dec 17, 2024	Dec 18, 2024	Dec 26, 2024	23	10	7		6	1,000	0.00
Excluded Days Dates: 12/07/2024, 12/08/2024, 12/14/2024, 12/15/2024, 12/21/2024, 12/22/2024, 12/25/2024												

Imports:

Container Available - 12/04/2024

Chargeable period  
calendar:

**Business Days**

Free days period  
calendar:

**Business Days**

Demurrage Rule:

ZIMU-136 / Rule: 5 / Contract: 7110205330

Level	Days	Amount Per Day
1	1-10	Free Time
2	11-14	150.00
3	15-18	200.00
4	19+	220.00

### Totals:

Calculated Amount 1,000.00

**Final amount** 1,000.00 USD

To expedite the release of your shipping document(s) and allow accurate application of funds, please ensure the below mandatory information is included on your Wire/ACH and remittance details to ZIM Accounts Receivable team at

NEWSTAR AGENCIES SDN BHD  
Company No.: 200601021610 (741363-H)  
SST No.: B10-2403-32000245

Authorized signature





Zim American Integrated Shipping Services Co., LLC  
as Agent for Zim Integrated Shipping Services Ltd.  
4425 ZIM Way  
Virginia Beach, VA 23462-3462  
Tel: 757-228-1300, Fax: 757-228-1400



INTERGLOBO NORTH AMERICA (NJ)  
PLS SEND ALL A/N'S VIA E-MAIL ONLY  
miaimports@interglobo.com  
2 COLONY ROAD  
JERSEY CITY NJ 07305

Payer Code: USINGLB

### Final invoice DLAX1670131470

Debit

Invoice date	Dec 28, 2024
Client code	USINGLB
Client name	INTERGLOBO NORTH AMERICA (NJ)
Payment due date	Dec 28, 2024

### ZIM EXPEDITED SERVICE (ZEX)

DETENTION - IMPORT				BL: ZIMUXIA8437571		VVL: ZIM PELICAN/002/W		Place of Delivery USLAX				
Container No	Type	Free Time Start Date	End Free Time	Start Calculation Date	End Calculation Date	Total Days	Free Days	Excluded Days	Previous invoices Amount	Due Days	Calculated Amount	Discount Amount
CICU6797095	HC40	Dec 5, 2024	Dec 18, 2024	Dec 19, 2024	Dec 26, 2024	22	10	7		5	800	0.00
Excluded Days Dates: 12/07/2024, 12/08/2024, 12/14/2024, 12/15/2024, 12/21/2024, 12/22/2024, 12/25/2024												

Imports:

Container Available - 12/05/2024

Chargeable period calendar:

**Business Days**

Free days period calendar:

**Business Days**

Demurrage Rule:

ZIMU-136 / Rule: 5 / Contract: 7110205330

Level	Days	Amount Per Day
1	1-10	Free Time
2	11-14	150.00
3	15-18	200.00
4	19+	220.00

### Totals:

Calculated Amount 800.00

**Final amount 800.00 USD**

To expedite the release of your shipping document(s) and allow accurate application of funds, please ensure the below mandatory information is included on your Wire/ACH and remittance details to ZIM Accounts Receivable team at

NEWSTAR AGENCIES SDN BHD  
Company No.: 200601021610 (741363-H)  
SST No.: B10-2403-32000245

Authorized signature

## Invoice

Page:

HomeView Design, Inc.  
 PO BOX 790 LA VERNE CA 91750  
 1775 CURTISS COURT  
 LA VERNE  
 CA 91750  
 (909) 593-2800

Invoice Number: 0048333-IN  
 Invoice Date: 8/28/2024  
 Order Number: 0020941  
 Order Date: 7/30/2024  
 Salesperson: HOU  
 Customer Number: 10B6545

## Sold To:

CSC DISTRIBUTION, LLC  
 4900 E. DUBLIN GRANVILLE RD,  
 COLUMBUS, OH 43081-7651

Confirm To: MERRIMAN, SAVANNAH

Customer P.O.

95540497

Ship VIA

WILL CALL

F.O.B.

LA VERNE CA

Terms

2% NET 30 DAYS

## Ship To:

MONTGOMERY DC-#0870  
 CSC DISTRIBUTION, LLC  
 2855 SELMA HWY  
 MONTGOMERY, AL 36108-5035

Item Code	Description	Unit	Ordered Qty	Shipped Qty	Back Ordered	Unit Price	USD\$	Total Amount	USD\$
22161	CONSOLE TABLE SET/2, WOODEN BO	SET	59	59	0	38.00		2,242.00	
22230	STAND TABLE SET/2, PATCH WOOD	SET	64	64	0	24.00		1,536.00	
TOTALLY 91 CASES ON 8 PALLETS/G.W. 2231 LBS/712 CUFT/123 UNITS									
SHIPMENT #828080									
LOAD #48688584									

Shipped by: C H ROBINSON ON 08/29/24

THANK YOU FOR YOUR ORDER

FINANCE CHARGE IS 1.5 % PER MONTH AFTER DUE DATE

Net Invoice: 3,778.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 3,778.00

SHIP FROM		SHIP TO		BILL OF LADING	
<b>Name:</b> HomeView Design, Inc. <b>Address:</b> 1775 Curtiss Ct <b>City/State/Zip:</b> La Verne CA 91750 <b>Bill of Lading Number:</b> 828080		<b>Name:</b> Big Lots Montgomery DC - Location #: <b>Address:</b> #0870 2955 Selma Hwy <b>City/State/Zip:</b> Montgomery AL 36108 <b>Bill of Lading Number:</b> 828080		<b>Page:</b> 1 <b>Carrier Name:</b> CH ROBINSON LTL <b>Trailer number:</b> <b>Seal number(s):</b> 079827 <b>SCAC:</b> RBCL <b>Pro number:</b> 1651192893	
<b>SHIP TO:</b> <b>Name:</b> CH LTL <b>Address:</b> 14800 Charlson Road, Suite 2100 <b>City/State/Zip:</b> Eden Prairie, MN 55347		<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> <b>Name:</b> CH LTL <b>Address:</b> 14800 Charlson Road, Suite 2100 <b>City/State/Zip:</b> Eden Prairie, MN 55347		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid:</b> <input type="checkbox"/> <b>Collect:</b> <input checked="" type="checkbox"/> <b>3rd Party:</b> <input type="checkbox"/> <b>Master Bill of Lading:</b> with attached underlying Bills of Lading (check box) <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b>					
<b>CUSTOMER ORDER NUMBER</b> 0025540497 <b>#PKGS</b> 8 <b>WEIGHT</b> 2,231 <b>PALLET(SL)</b> N <b>ADDITIONAL SHIPPER INFO</b>					
<b>GRAND TOTAL</b> 8 2231					
<b>HANDLING</b> <b>QTY</b> 8 <b>TYPE</b> Pps		<b>PACKAGE</b> <b>QTY</b> 8 <b>TYPE</b> Pps		<b>CARRIER INFORMATION</b> <b>WEIGHT</b> 2231 <b>H.M.</b>	
<b>COMMODITY DESCRIPTION</b> <b>LTL ONLY</b> <b>NMFC</b> <b>CLASS</b> 85		<b>GRAND TOTAL</b>		<b>NOTE:</b> Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	
<b>RECEIVED:</b> The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are as described, described, and are in proper condition according to the applicable state and federal regulations.		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and requires placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are as described, described, and are in proper condition according to the applicable state and federal regulations.		<b>Trailer Loaded</b> <b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Placards		<b>SHIPPER SIGNATURE</b> <b>SHIPPER SIGNATURE</b>	

\$ 554,109.28



1/15/2025 PO NOT SHIPPED YET

BIG LOTS PO DATE	BIG LOTS PO NO.	BIG LOTS PO VERSION NO.	BIG LOTS PO REVISED DATE	DIP NO.	BIG LOTS PO SHIP DATE	BIG LOTS PO CANCEL DATE	BIG LOTS PO AMOUNT	HOMEVIEW/ SALES ORDER NO.	TERM	FOB
10/16/2024	95643797	1	11/5/2024	CASE 24-11967	1/31/2025	2/6/2025	\$ 25,784.00	20958	2% NET 30 DAYS	POE LGB, CA
8/8/2024	95558537	3	11/5/2024	CASE 24-11967	1/31/2025	2/6/2025	\$ 70,165.20	20959	2% NET 30 DAYS	POE LGB, CA
8/8/2024	95558538	3	11/5/2024	CASE 24-11967	1/31/2025	2/6/2025	\$ 70,165.20	20960	2% NET 30 DAYS	POE LGB, CA
8/8/2024	95558539	4	11/5/2024	CASE 24-11967	1/31/2025	2/6/2025	\$ 43,856.40	20961	2% NET 30 DAYS	POE LGB, CA
9/11/2024	95610243	2	12/11/2024	CASE 24-11967	2/24/2025	3/3/2025	\$ 81,855.20	20962	2% NET 30 DAYS	POE LGB, CA
11/14/2024	95678063	3	12/6/2024	CASE DIP-24-11967	12/30/2024	1/3/2025	\$ 31,318.88	21047	NET 30 DAYS ROG	LA VERNE, CA
11/20/2024	95696535	2	12/9/2024	CASE DIP-24-11967	2/7/2025	2/13/2025	\$ 68,310.60	21049	NET 30 DAYS ROG	POE, CA
11/20/2024	95696536	2	12/9/2024	CASE DIP-24-11967	2/7/2025	2/13/2025	\$ 67,246.00	21050	NET 30 DAYS ROG	POE, CA
11/20/2024	95696537 ✓	2	12/9/2024	CASE DIP-24-11967	2/7/2025	2/13/2025	\$ 95,407.80	21051	NET 30 DAYS ROG	POE, CA

\$ 554,109.28



**PO # 95610243**

Date Created: 09/11/2024  
Version: 2  
Buyer: HARKER, SAVANNAH  
Do Not Ship Before: 02/24/2025  
Cancel if not Shipped by: 03/03/2025  
Must be Routed by: 02/03/2025  
Payment Terms: 2% Net 30 Days  
Freight Terms: Collect  
FOB: , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734  
Telephone: 570-695-2848 Fax: 570-695-2862

**BILL TO**

CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US  
Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC  
HOMEVIEW DESIGN INC  
1775 CURTISS CT.  
LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC  
Telephone: 909-593-2800 Fax  
E-Mail: EDMUND@HOMEVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

PO replaces :0095558540; Ship only these quantities under the new PO.

Case 24-11967

Units	Retail	Vendor Cost	IMU
1,916	187,268.64	81,855.20	56,290

OFFICE-COPY

Vendor Signature \_\_\_\_\_  
Signee's Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

HomeView Design, Inc.  
PO BOX 790 LA VERNE CA 91750  
1775 CURTISS COURT  
LA VERNE  
CA 91750  
(909) 593-2800

0020962  
9/11/2024

HOU  
10B6545

CLOSEOUT DISTRIBUTION, LLC  
4900 E. DUBLIN GRANVILLE RD,  
TEL: 614-278-6800  
REMARKS: CASE 24-11967  
COLUMBUS, OH 43081-7651

TREMONT DC- #0874  
CLOSEOUT DISTRIBUTION, LLC.  
50 RAUSCH CREEK RD.  
TEL: 570-695-2848  
TREMONT, PA 17981-1734

MERRIMAN, SAVANNAH

95610243	BEST	POE LGB, CA	2% NET 30 DAYS		
21901	PC	348	0	0	21.20
TABLE STAND MARBLE ON GOLDEN W		Whse: 500			7,377.60
21901S	PC	348	0	0	21.20
TABLE STAND MARBLE ON SILVER G		Whse: 500			7,377.60
20028	SET	307	0	0	55.00
STAND TABLE SET/2, IVORY MARBL		Whse: 500			16,885.00
20028S	SET	307	0	0	55.00
STAND TABLE SET/2, IVORY MARBL		Whse: 500			16,885.00
20029	SET	303	0	0	55.00
STAND TABLE SET/2, IVORY MARBL		Whse: 500			16,665.00
20029B	SET	303	0	0	55.00
STAND TABLE SET/2, IVORY MARBL		Whse: 500			16,665.00

REMARKS: PO REPLACES: 95558540; SHIP ONLY THESE QUANTITIES UNDER THE NEW PO.

REMARKS: CASE 24-11967

\* REMARKS: UPDATED BIG LOTS PO SHIP/CANCEL DATE version 2:

\* DO NOT SHIP BEFORE 2/24/2025; CANCEL IF NOT SHIPPED BY: 3/3/2025

\* MUST BE ROUTED BY: 2/3/2025

THANKS!

Net Order:	81,855.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	81,855.20



**PO # 95558537**

Date Created 08/08/2024

Version: 2

Buyer: MERRIMAN, SAVANNAH

Do Not Ship Before: 12/06/2024

Cancel if not Shipped by: 12/12/2024

Must be Routed by: 12/01/2024

Payment Terms: 2% Net 30 Days

Freight Terms: Collect

FOB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsSDS@chenetelinc.com](mailto:BigLotsSDS@chenetelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

MONTGOMERY DC - #0870

CSC DISTRIBUTION, LLC

2855 SELMA HWY

MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

**BILL TO**

CSC DISTRIBUTION, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC

Telephone: 909-593-2800 Fax

E-Mail: EDMUND@HOMEVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

Case 24-11967

Vendor Signature

Signee's Name

Title

Date

Units

Vendor Cost

1,642

70,165.20

VENDOR-COPY



HomeView Design, Inc.  
PO BOX 790 LA VERNE CA 91750  
1775 CURTISS COURT  
LA VERNE  
CA 91750  
(909) 593-2800

0020959  
8/8/2024

HOU  
10B6545

CSC DISTRIBUTION, LLC  
4900 E. DUBLIN GRANVILLE RD,  
TEL: 614-278-6800  
REMARKS: CASE 24-11967  
COLUMBUS, OH 43081-7651

MONTHOMERY DC- #0870  
CSC DISTRIBUTION, LLC.  
2855 SELMA HWY  
TEL: 334-286-6633  
MONTGOMERY, AL 36108-5035

MERRIMAN, SAVANNAH

95558537	BEST	POE, LGB, CA	2% NET 30 DAYS
21901	PC	298	0
TABLE STAND MARBLE ON GOLDEN W		Whse: 500	0
21901S	PC	298	0
TABLE STAND MARBLE ON SILVER G		Whse: 500	0
20028	SET	263	0
STAND TABLE SET/2, IVORY MARBL		Whse: 500	0
20028S	SET	263	0
STAND TABLE SET/2, IVORY MARBL		Whse: 500	0
20029	SET	260	0
STAND TABLE SET/2, IVORY MARBL		Whse: 500	0
20029B	SET	260	0
STAND TABLE SET/2, IVORY MARBL		Whse: 500	0

REMARKS: CASE 24-11967

REMARKS: UPDATED BIG LOTS PO SHIP/CANCEL DATE

THANKS!

Net Order:	70,165.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	70,165.20



**PO # 95643797**

Date Created: 10/16/2024  
 Version: 0  
 Buyer: MERRIMAN, SAVANNAH  
 Do Not Ship Before: 12/06/2024  
 Cancel if not Shipped by: 12/12/2024  
 Must be Routed by: 12/01/2024  
 Payment Terms: 2% Net 30 Days  
 Freight Terms: Collect  
 FOB: , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsrds@chemtelinc.com](mailto:BigLotsrds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

DURANT DC - #0879  
 DURANT DC, LLC  
 2306 ENTERPRISE DR  
 DURANT OK 74701-1964  
 Telephone: 580-931-2100 Fax: 580-931-2197

**BILL TO**

DURANT DC, LLC  
 4900 E. Dublin Granville Rd  
 Columbus, OH 43081-7651 US  
 Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMVIEW DESIGN INC  
 HOMVIEW DESIGN INC  
 1775 CURTISS CT  
 LA VERNE CA 91750

Contact: HOMVIEW DESIGN INC  
 Telephone: 909-593-2800 Fax:  
 E-Mail: EDMUND@HOMVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

PO replaces :0095558536. Ship only these quantities under the new PO.

Case 24-11967

Vendor Signature

Signee's Name

Title

Date

Units

604

Vendor Cost

25,784.00

VENDOR-COPY

HomeView Design, Inc.  
PO BOX 790 LA VERNE CA 91750  
1775 CURTISS COURT  
LA VERNE  
CA 91750  
(909) 593-2800

0020958  
10/16/2024

HOU  
10B6545

DURANT DC, LLC  
4900 E. DUBLIN GRANVILLE RD,  
TEL: 614-278-6800  
REMARK: CASE 24-11967  
COLUMBUS, OH 43081-7651

DURANT DC- #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR.  
DURANT, OK 74701-1964

MERRIMAN, SAVANNAH

95643797	BEST	POE LGB, CA	2% NET 30 DAYS		
21901	PC	110	0	0	21.20
TABLE STAND MARBLE ON GOLDEN W		Whse: 500			
21901S	PC	110	0	0	21.20
TABLE STAND MARBLE ON SILVER G		Whse: 500			
20028	SET	97	0	0	55.00
STAND TABLE SET/2, IVORY MARBL		Whse: 500			
20028S	SET	97	0	0	55.00
STAND TABLE SET/2, IVORY MARBL		Whse: 500			
20029	SET	95	0	0	55.00
STAND TABLE SET/2, IVORY MARBL		Whse: 500			
20029B	SET	95	0	0	55.00
STAND TABLE SET/2, IVORY MARBL		Whse: 500			

REMARKS: PO REPLACES 95558536; SHIP ONLY THESE QUANTITIES UNDER THE NEW PO

REMARKS: CASE 24-11967

REMARKS: UPDATED BIG LOTS PO SHIP/CANCEL DATE

THANKS!

Net Order:	25,784.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	25,784.00



**PO # 95558539**

Date Created 08/08/2024

Version: 2

Buyer: MERRIMAN, SAVANNAH

Do Not Ship Before: 12/06/2024

Cancel if not Shipped by: 12/12/2024

Must be Routed by: 12/01/2024

Payment Terms: 2% Net 30 Days

Freight Terms: Collect

FOB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR .1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

DURANT DC - #0879

DURANT DC, LLC

2306 ENTERPRISE DR

DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

**BILL TO**

DURANT DC, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC

Telephone: 909-593-2800 Fax

E-Mail: EDMUND@HOMEVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

Case 24-11967

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

1,026

Vendor Cost

43,856.40

VENDOR-COPY

HomeView Design, Inc.  
PO BOX 790 LA VERNE CA 91750  
1775 CURTISS COURT  
LA VERNE  
CA 91750  
(909) 593-2800

0020961  
8/8/2024

HOU  
10B6545

DURANT DC, LLC  
4900 E. DUBLIN GRANVILLE RD,  
TEL: 614-278-6800  
REMARKS: CASE 24-11967  
COLUMBUS, OH 43081-7651

DURANT DC- #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR.  
TEL: 580-931-2100  
DURANT, OK 74701-1964

MERRIMAN, SAVANNAH

95558539	BEST	POE LGB, CA	2% NET 30 DAYS			
21901	PC	186	0	0	21.20	3,943.20
TABLE STAND MARBLE ON GOLDEN W			Whse: 500			
21901S	PC	186	0	0	21.20	3,943.20
TABLE STAND MARBLE ON SILVER G			Whse: 500			
20028	SET	165	0	0	55.00	9,075.00
STAND TABLE SET/2, IVORY MARBL			Whse: 500			
20028S	SET	165	0	0	55.00	9,075.00
STAND TABLE SET/2, IVORY MARBL			Whse: 500			
20029	SET	162	0	0	55.00	8,910.00
STAND TABLE SET/2, IVORY MARBL			Whse: 500			
20029B	SET	162	0	0	55.00	8,910.00
STAND TABLE SET/2, IVORY MARBL			Whse: 500			
REMARKS: CASE 24-11967						

REMARKS: UPDATED BIG LOTS PO SHIP/CANCEL DATE

THANKS!

Net Order: 43,856.40  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
43,856.40

**PO #****95558538**

Date Created

08/08/2024

Version:

2

Buyer:

MERRIMAN, SAVANNAH

Do Not Ship Before:

12/06/2024

Cancel if not Shipped by:

12/12/2024

Must be Routed by:

12/01/2024

Payment Terms:

2%, Net 30 Days

Freight Terms:

Collect

FOB:

, CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website  
[www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR .1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**SHIP TO**

TREMONT DC - #0874

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD

TREMONT PA 17981-1734

Telephone: 570-695-2848

Fax: 570-695-2862

**BILL TO**

CLOSEOUT DISTRIBUTION, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC

Telephone: 909-593-2800 Fax

E-Mail: EDMUND@HOMEVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

Case 24-11967

Vendor Signature \_\_\_\_\_

Signee's Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Units

1,642

Vendor Cost

70,165.20

VENDOR-COPY

HomeView Design, Inc.  
 PO BOX 790 LA VERNE CA 91750  
 1775 CURTISS COURT  
 LA VERNE  
 CA 91750  
 (909) 593-2800

0020960  
 8/8/2024

HOU  
 10B6545

CLOSEOUT DISTRIBUTION, LLC  
 4900 E. DUBLIN GRANVILLE RD,  
 TEL: 614-278-6800  
 REMARKS: CASE 24-11967  
 COLUMBUS, OH 43081-7651

TREMONT DC- #0874  
 CLOSEOUT DISTRUBUTION, LLC.  
 50 RAUSCH CREEK RD.  
 TEL: 570-695-2848  
 TREMONT, PA 17981-1734

MERRIMAN, SAVANNAH

95558538	BEST	POE LGB, CA	2% NET 30 DAYS
21901	PC	298	0
TABLE STAND MARBLE ON GOLDEN W		Whse: 500	0
21901S	PC	298	0
TABLE STAND MARBLE ON SILVER G		Whse: 500	0
20028	SET	263	0
STAND TABLE SET/2, IVORY MARBL		Whse: 500	0
20028S	SET	263	0
STAND TABLE SET/2, IVORY MARBL		Whse: 500	0
20029	SET	260	0
STAND TABLE SET/2, IVORY MARBL		Whse: 500	0
20029B	SET	260	0
STAND TABLE SET/2, IVORY MARBL		Whse: 500	0

REMARKS: CASE 24-11967

REMARKS: UPDATED BIG LOTS PO SHIP/CANCEL DATE

THANKS!

Net Order:	70,165.20
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	70,165.20



**PO # 95696535**

Date Created 11/20/2024

Version: 0

Buyer: MASON, KAYLA

Do Not Ship Before: 02/07/2025

Cancel if not Shipped by: 02/13/2025

Must be Routed by: 02/02/2025

Payment Terms: Net 30 Days ROG

Freight Terms: Collect

POB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR: 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

**ADDITIONAL COMMENTS**

DIP 24-11967

**SHIP TO**

1 MONTGOMERY DC - #0870

CSC DISTRIBUTION, LLC

2855 SELMA HWY

2 MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

**BILL TO**

CSC DISTRIBUTION, LLC

4900 E. Dublin Granville Rd

9 Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC

Telephone: 909-593-2800 Fax

E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature

Signee's Name

Title

Date

Units

Vendor Cost

1,780

68,393.00

VENDOR-COPY



**HomeView Design, Inc.****SALES ORDER**

HomeView Design, Inc.  
PO BOX 790 LA VERNE CA 91750  
1775 CURTISS COURT  
LA VERNE  
CA 91750

ORDER NUMBER: 0021049  
ORDER DATE: 11/20/2024  
SALESPERSON: HOU  
CUSTOMER NO: 10B6545

(909) 593-2800

Sold To:

BIG LOTS STOTRES, LLC  
4900 E. DUBLIN GRANVILLE RD,  
CSC DISTRIBUTION, LLC  
COLUMBUS, OH 43081-7651  
CONTACT: MASON, KAYLA  
TEL: 614-278-6800

Ship To:

MONTHOMERY DC- #0870  
CSC DISTRIBUTION, LLC.  
2855 SELMA HWY  
MONTGOMERY, AL 36108-5035  
TEL: 334-286-6633

Ship Date  
02/07/2025

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	Cancel Date
95696535	BEST	POE, CA	NET 30 DAYS ROG	02/13/2025

ITEM NO	DESCRIPTION	WHSE	ORDERED	UNIT	SHIPPED	B / O	PRICE	AMOUNT
22579	ACCENT STAND C-FOLD SET/3, TIL	500	380	SET	0	0	\$41.20	\$15,656.00
# 22579 CASE PACK: 2 SET/CTN								
22573	ACCENT STAND COFFEE TABLE ROUN	500	330	PC	0	0	\$38.60	\$12,738.00
22574	ACCENT STAND TABLE ROUND BOARD	500	400	PC	0	0	\$27.00	\$10,800.00
22576	ACCENT STAND SET/3, WOODEN BOA	500	305	SET	0	0	\$50.00	\$15,250.00
22577	ACCENT STAND SET/2, WOODEN BOA	500	363	SET	0	0	\$38.20	\$13,866.60

ADDITIONAL COMMENTS:

1) CASE NO.: DIP 24-11967

SHIPPED BY: Case no. DIP 24-11967

Accepted By: \_\_\_\_\_

THANK YOU FOR YOUR ORDER!

NET ORDER:	\$68,310.60
LESS DISCOUNT:	\$0.00
FREIGHT:	\$0.00
<b>ORDER TOTAL:</b>	<b>\$68,310.60</b>



PO # 95696536

Date Created 11/20/2024

Version: 0

Buyer: MASON, KAYLA

Do Not Ship Before: 02/07/2025

Cancel if not Shipped by: 02/13/2025

Must be Routed by: 02/02/2025

Payment Terms: Net 30 Days ROG

Freight Terms: Collect

POB: POE , CA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website [www.biglots.com/corporate/vendors](http://www.biglots.com/corporate/vendors)

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to [BigLotsmsds@chemtelinc.com](mailto:BigLotsmsds@chemtelinc.com) prior to the time of shipment in compliance with OSHA 29 CFR. 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

ADDITIONAL COMMENTS

DIP 24-11967

SHIP TO

TREMONT DC - #0874

CLOSEOUT DISTRIBUTION, LLC

50 RAUSCH CREEK RD

TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1775 CURTISS CT

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC

Telephone: 909-593-2800 Fax

E-Mail: EDMUND@HOMEVIEWDESIGN.COM

Vendor Signature

Signee's Name

Title

Date

Units

1,749

Vendor Cost

67,204.80

VENDOR-COPY

HomeView Design, Inc.  
 PO BOX 790 LA VERNE CA 91750  
 1775 CURTISS COURT  
 LA VERNE  
 CA 91750  
 (909) 593-2800

0021050  
 11/20/2024

HOU  
 10B6545

BIG LOTS STOTRES, LLC  
 4900 E. DUBLIN GRANVILLE RD,  
 CLOSEOUT DISTRIBUTION, LLC  
 TEL: 614-278-6800  
 COLUMBUS, OH 43081-7651

TREMONT DC- #0874  
 CLOSEOUT DISTRIBUTION, LLC.  
 50 RAUSCH CREEK RD.  
 TEL: 570-695-2848  
 TREMONT, PA 17981-1734

MASON, KAYLA

95696536	BEST	POE, CA	NET 30 DAYS ROG		
22579	SET	376	0	0	41.20
	ACCENT STAND C-FOLD SET/3, TIL		Whse: 500		15,491.20
	# 22579 CASE PACK: 2 SET/CTN				
22573	PC	324	0	0	38.60
	ACCENT STAND COFFEE TABLE ROUN		Whse: 500		12,506.40
22574	PC	393	0	0	27.00
	ACCENT STAND TABLE ROUND BOARD		Whse: 500		10,611.00
22576	SET	300	0	0	50.00
	ACCENT STAND SET/3, WOODEN BOA		Whse: 500		15,000.00
22577	SET	357	0	0	38.20
	ACCENT STAND SET/2, WOODEN BOA		Whse: 500		13,637.40
	ADDITIONAL COMMENTS:				
	1) CASE NO.: DIP 24-11967				

THANKS!

Net Order: 67,246.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 67,246.00



PO #

95696537

Date Created

11/20/2024

Version:

0

Buyer:

MASON, KAYLA

Do Not Ship Before:

02/07/2025

Cancel if not Shipped by:

02/13/2025

Must be Routed by:

02/02/2025

Payment Terms:

Net 30 Days ROG

Freight Terms:

Collect

FOB:

POE , CA

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SHIP TO

DURANT DC - #0879

DURANT DC, LLC

2306 ENTERPRISE DR

DURANT OK 74701-1964

Telephone: 580-931-2100

Fax: 580-931-2197

BILL TO

DURANT DC, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact:

HOMEVIEW DESIGN INC

Telephone:

909-593-2800

Fax:

EDMUND@HOMEVIEWDESIGN.COM

E-Mail:

EDMUND@HOMEVIEWDESIGN.COM

Case 24-11967-1 Filed 03/11/25 Page 36 of 40 Doc 2207-6

ADDITIONAL COMMENTS

DIP 24-11967

Hi all

Vendor Signature

Signee's Name

Title

Date

Units

Vendor Cost

2,484

95,449.00

VENDOR-COPY

HomeView Design, Inc.  
PO BOX 790 LA VERNE CA 91750  
1775 CURTISS COURT  
LA VERNE  
CA 91750  
(909) 593-2800

0021051  
11/20/2024

HOU  
10B6545

BIG LOTS STOTRES, LLC  
4900 E. DUBLIN GRANVILLE RD,  
DURANT DC, LLC  
TEL: 614-278-6800  
COLUMBUS, OH 43081-7651

DURANT DC- #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR.  
TEL: 580-931-2100  
DURANT, OK 74701-1964

MASON, KAYLA

95696537	BEST	POE, CA	NET 30 DAYS ROG		
22579	SET	532	0	0	41.20
	ACCENT STAND C-FOLD SET/3, TIL	Whse: 500			21,918.40
	# 22579 CASE PACK: 2 SET/CTN				
22573	PC	460	0	0	38.60
	ACCENT STAND COFFEE TABLE ROUN	Whse: 500			17,756.00
22574	PC	558	0	0	27.00
	ACCENT STAND TABLE ROUND BOARD	Whse: 500			15,066.00
22576	SET	426	0	0	50.00
	ACCENT STAND SET/3, WOODEN BOA	Whse: 500			21,300.00
22577	SET	507	0	0	38.20
	ACCENT STAND SET/2, WOODEN BOA	Whse: 500			19,367.40
	ADDITIONAL COMMENTS:				
	1) CASE NO. DIP 24-11967				

THANKS!

Net Order: 95,407.80  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
95,407.80



**PO #**

**95678063**

Date Created

11/14/2024

Version:

3

Buyer:

INMAN, ANNE

Do Not Ship Before:

12/30/2024

Cancel if not Shipped by:

01/03/2025

Must be Routed by:

12/25/2024

Payment Terms:

Net 30 Days ROG

Freight Terms:

Collect

FOB:

CALIFORNIA , US

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**SHIP TO**

DURANT DC - #0879

DURANT DC, LLC

2306 ENTERPRISE DR

DURANT OK 74701-1964

Telephone: 580-931-2100

Fax: 580-931-2197

**BILL TO**

DURANT DC, LLC

4900 E. Dublin Granville Rd

Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 1008278

HOMEVIEW DESIGN INC

HOMEVIEW DESIGN INC

1775 CURTISS CT.

LA VERNE CA 91750

Contact: HOMEVIEW DESIGN INC


Telephone: 909-593-2800

Fax

E-Mail: EDMUND@HOMEVIEWDESIGN.COM

**ADDITIONAL COMMENTS**

DIP-24-11967



Vendor Signature

Signee's Name

Title

Date

Units

Vendor Cost

1,598

31,318.88

VENDOR-COPY

HomeView Design, Inc.  
 PO BOX 790 LA VERNE CA 91750  
 1775 CURTISS COURT  
 LA VERNE  
 CA 91750  
 (909) 593-2800

0021047  
 11/14/2024

HOU  
 10B6545

BIG LOTS STOTRES, LLC  
 4900 E. DUBLIN GRANVILLE RD,  
 DURANT DC, LLC  
 TEL: 614-278-6800  
 COLUMBUS, OH 43081-7651

DURANT DC- #0879  
 DURANT DC, LLC  
 2306 ENTERPRISE DR.  
 TEL: 580-931-2100  
 DURANT, OK 74701-1964

ANNE INMAN

95678063	WILL CALL	LA VERNE CA	NET 30 DAYS ROG		
22654	SET	78	0	0	17.40
	PLANTER STAND SET/3, SQUARE ME		Whse: 000		
22652	SET	190	0	0	17.40
	PLANTER STAND SET/3, SQUARE ME		Whse: 000		
22657	SET	320	0	0	10.82
	PLANTER STAND SET/2, SQUARE ME		Whse: 000		
22656	SET	352	0	0	10.82
	PLANTER STAND SET/2, ROUND MET		Whse: 000		
22662	PC	760	0	0	20.40
	CORNER BAKER RACK 3 TIER WIRE		Whse: 000		
22659	PC	536	0	0	7.24
	PLANTER POT STAND TRICYCLE W/L		Whse: 000		

ADDITIONAL COMMENTS:

- 1) CASE NO.: DIP-24-11967
- 2) TERM: NET 30 DAYS ROG
- 3) DO NOT SHIP BEFORE 12/30/24; CANCEL IF NOT SHIPPED BY 1/3/25; MUST BE ROUTED BY 12/25/24
- 4) FREIGHT: COLLECT

THANKS!

Net Order:	31,318.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	31,318.88

Electronic Proof of Claim Confirmation: 3735-1-XCDZY-262713091

Claim Electronically Submitted on (UTC) : 2025-01-15T23:25:20.999Z

Submitted by: HomeView Design., Inc  
edmund@homeviewdesign.com